



January 25th, 2017

Arizona Department of Environmental Quality
Surface Water Section/Stormwater and General Permits Unit (5415A-1)
1110 W. Washington St, Phoenix, AZ 85007

RE: **Small MS4 NOTICE OF INTENT**

Dear ADEQ:

The City of Surprise, a Phase II MS4, local municipality, is submitting its 2017 Notice of Intent (NOI) to be covered under the Small Municipal Separate Storm Sewer System Permit (No. AZG2016-002) which became effective on September 30, 2016.

This Small MS4 Notice of Intent will allow the City of Surprise, Phase II MS4 to remain covered under the reissued permit and to comply with Arizona's environmental requirements. Should you have any questions or comments regarding this matter, please do not hesitate to contact me at (623)-222-6200 or London.lacy@surpriseaz.gov

Sincerely,

A handwritten signature in black ink, appearing to read "London Lacy", is written over a horizontal line.

London Lacy, Stormwater Utility Program Analyst
Water Resource Management-Stormwater

STORMWATER
FEB 17 2017
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NOTICE OF INTENT (NOI)

for Arizona Pollutant Discharge Elimination System (AZPDES)
Small Municipal Separate Storm Sewer System (MS4) General
Permit
(AZG2016-002)

Regulated small Municipal Separate Storm Sewer Systems (MS4s) must submit a Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) to obtain MS4 general permit coverage. Permittees must complete a NOI form and submit the original, ink-signed document to the address below:

Arizona Department of Environmental Quality
Surface Water Section/ Stormwater & General Permits Unit (5415A-1)
1110 West Washington Street
Phoenix, AZ 85007

A. SMALL MS4 INFORMATION

Legal Name of Municipality or Organization:

City of Surprise-Water Resource Management-Stormwater

Choose one:

☒ Existing Permittee

☐ New Permittee

Operator Type:

Municipal

Mailing Address:

16000 N. Civic Center Plaza

County:

Maricopa

City:

Surprise

State:

Arizona

Zip Code:

85374

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):

33°37'45" N, 112°22'05"W

B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:

Terry Lowe

Title:

Director, Water Resource Management Department

Department:

Water Resource Management-Stormwater

Mailing Address:

16000 N. Civic Center Plaza

City:

Surprise

State:

Arizona

Zip Code:

85374

Phone Number:

623-222-6202

Fax Number:

623-222-7101

Email Address:

Terry.Lowe@surpriseaz.gov

Has another governmental entity agreed to satisfy any of your permit obligations?

☐ Yes

☒ No

If "yes" to the above question, name the other governmental entity and describe the agreement(s) between entities:

STORMWATER

FEB 17 2017

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C. BILLING INFORMATION		
Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
D. ENFORCEMENT AUTHORITY OR OTHER MECHANISM		
Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Describe IDDE Enforcement Authority or other mechanism: The City passed Ordinance 2012-06 §1 in 2012. It covers discharge restrictions to the public stormwater system (City Code Section 58-491) and Illicit Connections (IC) to the MS4 (City Code section 58-495). The City emphasizes education and outreach over enforcement, however, the City is currently revising the enforcement aspect of the ordinance.		
Name of Enforcement Authority or other mechanism: City of Surprise –Water Resource Management-Stormwater		Effective Date or Estimated Date of Adoption: 6/1/2012
Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Describe Construction Site Stormwater Enforcement Authority or other mechanism: Surprise Municipal Code: Chapter 58-Utilities, Article VI. Storm Water Service, Division 2 Discharge Requirements, Sec. 58-492. Construction Site Storm Water Runoff Control requirements: Implement erosion and sediment controls, as well as sanctions to ensure compliance, to reduce pollutants in any stormwater runoff from construction activities that result in a land disturbance of greater than or equal to one acre. Develop Best Management Practices (BMP's) to implement erosion and sediment control, control wastes of discarded materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality. Develop and implement procedures for site inspection and enforcement of control measures.		
Name of Enforcement Authority or other mechanism: City of Surprise-Engineering /Development Services		Effective Date or Estimated Date of Adoption: 6/1/2012
Post-Construction Stormwater Management Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Describe Post-Construction Enforcement Authority or other mechanism: Surprise Municipal Code: Chapter 58-Utilities, Article VI. Storm Water Service, Division 2 Discharge Requirements, Sec. 58-494 Post-Construction Storm Water Runoff requirements: Address new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the Phase II MS4. The program requires that controls be in place that would prevent or minimize water quality impacts from new development or redevelopment. Develop and implement strategies that include a combination of structural and/or non-structural best management practices appropriate for the community, and require long term operation and maintenance of Best Management Practices (BMP's).		
Name of Enforcement Authority or other mechanism: City of Surprise-Storm Water Service Ordinance		Effective Date or Estimated Date of Adoption: 6/1/2012
E. MAPPING COMPONENTS		

1. Stormwater Sewer Mapping (including roads with drainage system, municipal streets, catch basins, curbs, gutter, ditches, man-made channels, or storm drains that are owned or operated by the permittee and convey stormwater to Waters of the US)	Percent Complete at time of NOI submission 100%			
If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Stormwater Sewer Mapping: Click here to enter text.				
2. Outfall Mapping	Percent Complete at time of NOI submission 100%			
If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Outfall Mapping: Click here to enter text.				
3. Identification of Receiving Waters (names and locations of all the Waters of the US that receive discharge from those outfalls)	Percent Complete at time of NOI submission 100%			
If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Receiving Water Identification: Click here to enter text.				
F. SUMMARY OF RECEIVING WATERS				
Does the MS4 have outfalls that discharge to Waters listed in A.A.C. R18-11 Article 1, Appendix B?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
If "yes" the MS4 discharges to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, and then the following section must be completed. If "no" discharges occur to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section does <u>not</u> need to be filled out, proceed to Section G. If you answer "yes," the receiving water segment is Impaired, Not-Attaining or an Outstanding Arizona Water (OAW), you must also complete Part H.3- Impaired, Not-Attaining and OAWs and BMPs.				
Identify Appendix B surface water(s) that receives discharge(s) from the MS4	Number of outfalls discharging to receiving water?	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?	List Pollutant(s) causing the Impairment(s):	Does the receiving water have a TMDL?

G. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY

G-1. MCM 1: Public Education and Outreach

For MCM 1- Public Education and Outreach, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP, including the targeted audience such as commercial, construction, industrial or residential for MCM 1. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies) and include the Targeted Audience	Start Date (MM/YY) (enter your own text to override the drop down menu)
Brochures	Stormwater Pollution Prevention and Pool Draining Brochures (Water Resource Mgmt.).	Displayed in public places; tracked annually.	April 2014
Press Release	June Monsoon Stormwater Campaign Press Releases (Water Resource Mgmt.).	Review targeted business lists annually. Track number of fact sheets. Report annually;	April 2014
Article	Stormwater Publications and Articles (Water Resource Mgmt.).	Track number of articles and type. Report annually;	April 2014
Webpage	Stormwater Webpages (Water Resource Mgmt.).	Track webpage hits. Report annually;	April 2014
SWMP Webpage	Storm Water Management Plan-SWMP (Water Resource Mgmt.).	Make SWMP available to the Public. Update as needed. Report annually.	April 2014
School Event	Storm Water Education Events (Water Resource Mgmt.).	Ongoing school education events; Track participation. Report annually.	April 2014
Meeting	STORM Regional Public Sector Outreach Meetings (Water Resource Mgmt.).	Track the number of attendees at events; Report annually.	April 2014
Bill Inserts	Monthly Utility Bill (Water Resource Mgmt.)	Track mailers report annually	April 2017
Fact Sheets	Business Owners by Water Resource Mgmt.	Track handouts	April 2017

Use this space to add any additional information for MCM1:

Public Education and Outreach

The City implements a public education program or conducts equivalent outreach activities to inform the public about stormwater pollution issues. The target audience for the City's public education and outreach campaign consists of residents, business owners, and employees. These audiences have been selected since they possess the largest potential for reducing stormwater pollution.

The target pollutants for the public education and outreach campaign consist of: sediment from construction; oil, grease and toxic chemicals from motor vehicles; pesticides and nutrients from lawns and gardens; viruses, bacteria, and nutrients from pet waste and failing septic systems; and heavy metals from automobiles, and chemicals in swimming pool discharges.

Residents

Residents comprise the largest audience for the stormwater public education and outreach campaign. All residents benefit from the education and outreach campaign, the primary target audience within this group is homeowners. The target activities are vehicle washing and maintenance, lawn care, domestic animal waste, and swimming pool discharges.

Business Sector

This sector consists of Commercial and Industrial businesses where the target audiences are the retail and commercial enterprises, shopping center facilities, restaurants, and include construction sites- under development.

City Engineering and Stormwater Inspectors focus on a variety of common BMP's that fall into three categories: reduce soil erosion, reduce sediment loss, and manage materials and waste.

City Staff

This audience has received information and training on stormwater pollution prevention measures specific to their positions as well as awareness training since municipal employees are in a unique position to notice and report illicit discharges.

G-2. MCM 2: Public Involvement and Participation

For MCM 2- Public Involvement and Participation, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Public Involvement	Community Stormwater Hotline (Water Resource Mgmt.).	Track number of reports received. Report annually.	May 2016
Public Participation	Household Hazardous Waste Program (Water Resource Mgmt. and Solid Waste/Sanitation).	Track the number of events held. Report annually.	April 2014
Public Involvement	Public Events and Meetings (Water Resource Mgmt.).	Track the events with a stormwater component. Report annually.	April 2014
Public Participation	Adopt-A-Street	Track frequency and number of participants.	April 2017
" "	-A- Park	" "	April 2017
Public Involvement	Community Storm Reporting Water Resource	email address to report storm violations	April 2017

Use this space to add any additional information about MCM2:

Public Involvement and Participation

Community Stormwater Hotline

The City offers residents a stormwater hotline phone number to call and report illegal dumping to the stormwater system, dry weather discharges from stormwater outfalls, or other instances of stormwater pollution. Residents are encouraged to report the following types of information on the stormwater hotline phone number 623-222-6200:

- Leaking or blocked stormwater systems
- Dry weather discharges that may contain a pollutant
- Silt and sediment runoff from poorly controlled construction sites
- Chemical dumping
- Information on malfunctioning septic systems

There is also a link on the City's stormwater webpage to allow reporting via the internet.

<https://www.surpriseaz.gov/3496/Report>

Household Hazardous Waste (HHW) Program

The City has a Household Hazardous Waste collection and disposal program to keep household products such as paint, stain, varnish, paint thinners, cleaners, adhesives, pesticides, batteries, motor oil, antifreeze, gasoline and pool chemicals from being dumped in a manner that can negatively impact stormwater quality.

The City's website identifies the types of materials that can and cannot be disposed at HHW collection events and lists the dates and locations of collection events. The website also provides the locations of small electronic and used battery drop-off locations.

Public Events & Meetings

The City holds several annual "Mall Events" which staff provide the public with info and seek feedback. Activities can include trivia games, brochures and fact sheet distribution, and giveaways of items related to stormwater pollution prevention, such as pet waste collection bags and reusable grocery bags.

The City also holds periodic public information meetings to keep residents, businesses, and employees informed of new or changing City policies and procedures. These include, but are not limited to, Council and local home owner association meetings. The City's residents and stakeholders have the opportunity to make comments regarding the City's stormwater program at these meetings, and those comments will be considered in any future revisions to this SWMP.

G-3. MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

For MCM 3- Illicit Discharge Detection and Elimination (IDDE) Program, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Written IDDE Procedures	Identify Illicit Detection and Illicit Connections (Water Resource Mgmt.).	Developed Standard Operating Procedures for Illicit Discharge, Detection and Elimination (IDDE), track the number of outfalls inspected. Report annually.	June 2014
Stormwater Sewer Mapping	Map Stormwater System (Water Resource Mgmt.).	Update stormwater system map as needed; Report annually.	April 2014
Implement IDDE Program	Enforcement Response Plan (Water Resource Mgmt.).	Develop and Implement an Enforcement Response Plan; Track the number of IDDE enforcement actions initiated during the reporting period. Report annually.	04/17
IDDE Program	Conduct Dry Weather Screening	Develop program track annually	4/17
IDDE Program	MS4 Inspection and Maintenance	City will perform regular MS4 maintenance	4/17
IDDE Program	TRAIN CITY STAFF	TRAIN CITY STAFF REPORT ANNUALLY	4/17

Use this space to add any additional information about MCM3:

Map Stormwater System

The City has developed a stormwater system map that includes major outfall locations and municipal stormwater structures on a geographic information system (GIS) map server. The map is updated as new development and re-development creates new municipally-owned stormwater infrastructure.

Enforcement Response Plan

The City passed Ordinance 2012-06 §1 in 2012. It covers discharge restrictions to the public stormwater system (City Code Section 58-491) and ICs to the MS4 (City Code section 58-495). The City emphasizes education and outreach over enforcement, however, the City is currently revising the stormwater enforcement ordinance to strengthen the enforcement component.

G-4. MCM 4: Construction Activity Stormwater Runoff Control

For MCM 4- Construction Activity Stormwater Runoff Control, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
BMPs Erosion/ Sediment Control	Construction Plan Review (Engineering)	Track the number of construction plans reviewed. Report annually.	April 2014
Inspections	Construction Site Inspections (Engineering).	Track the number of construction site inspections. Report annually.	April 2014
Education/ Public Involvement	Construction Site Operator Education (Water Resource Mgmt./Communications)	Track the number of downloads from the Engineering Webpages. Report annually.	April 2014

Use this space to add any additional information about MCM4:

Construction Sites:

Construction Plan Review

The City currently requires submittal of the grading and drainage plans for review and approval prior to issuing a grading permit. The grading and drainage plan must establish the areas of the site that will be graded, how drainage patterns will be directed, and how runoff velocities will affect receiving waters. The grading and drainage plan must also include information regarding when earthwork will start and stop, must establish the degree and length of finished slopes, and must clearly dictate where and how excess material will be disposed of (or where borrow materials will be obtained if needed).

The City verifies contractors have obtained Construction General Permit coverage by requiring all target construction sites to submit the contractor's NOI application form and certified receipt or ADEQ's ATD as part of the building permit application process. A grading permit will not be issued by the City until the NOI application form and certified receipt or ADEQ's ATD are submitted along with other appropriate documentation.

Construction Site Inspections

City representatives inspect target construction projects to verify compliance with appropriate City ordinance(s) and to confirm stormwater perimeter controls are installed, maintained, and functioning properly. The City has the authority to cite operators of construction sites found to be out of compliance.

The City collects reports of discharges from construction sites via the stormwater hotline and the webpage. The City inspectors are trained on the City's construction stormwater requirements.

Construction Site Operator Education Program

The City added construction site operators to the public education and outreach campaign's target audience. Specific materials have been developed for this target audience. These materials are available for download on the City's website at: <http://www.surpriseaz.gov/index.aspx?NID=701>

G-5. MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

For MCM 5- Post-Construction Stormwater Management in New Development and Redevelopment, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Training	Developer Education Program (Water Resource Mgmt.).	Track the number of webpage hits during the reporting period. Report annually.	April 2014
Inspections	Post Construction Site Inspections (Water Resource Mgmt.).	Track the number of post-construction inspections. Report annually.	April 2014
Green Infrastructure	Low Impact Development (Engineering)	Track the number of low impact development downloads. Report annually.	June 2016
Post Construction	Inspect sites annually	City will inspect each new site 1x in 5 years for active stormwater control	April 17
		(1x within 12 months of completion of construction)	
	Land Planning update		
Land Use Plan (Engineering)		review and update land plans	April 2017

Use this space to add any additional information about MCM5:

Post Construction Sites

The City assists target development projects in complying with post-construction MCM requirements, the City added developers, architects, and individuals involved in the construction and operation and maintenance (O&M) of structural BMPs to the public education and outreach campaign's target audience (see section 3.1). Specific materials have been developed for this target audience. These materials are available for download on the City's website at:

<http://www.surpriseaz.gov/index.aspx?NID=702>

Post-Construction Inspections

To verify post-construction BMPs were constructed as planned and operating as designed, the City conducts post-construction site inspections of private and municipal construction sites. Target post-construction projects are inspected by City staff for compliance with City Ordinance(s). The inspector has the authority to cite any owner or operator of a site if stormwater control measures are not constructed as planned or operating as designed. The City inspectors are trained on the City's post-construction stormwater requirements.

G-6. MCM 6: Pollution Prevention and Good Housekeeping

For MCM 6- Pollution Prevention and Good Housekeeping, Insert the Facility Name applicable to the MS4. Use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection. For those BMPs that are not Facility specific, use the rows after the Facility Name inserts.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Insert Facility Name: City of Surprise, City Hall			
O&M Procedures	Target Operations (Water Resource Mgmt.).	Update list of municipal operations with potential to impact stormwater quality. Revise fact sheets and or BMP's as needed. Report annually.	April 2014
Insert Facility Name: City of Surprise, Water Resources Management			
Training	Municipal Training Program (Water Resource Mgmt.).	Track the training conducted during reporting period. Report annually.	April 2014.
Insert Facility Name: City of Surprise, Public Works Department			
Street Sweeping	Municipal Street & Parking Area Program (Public Works, Water Resource Mgmt.).	Maintain sweeping frequencies. Update as needed. Report annually.	April 2014
Insert Facility Name: City of Surprise, Fleet Services			
Written Procedures	Motor Pool Washing Policy	Evaluate the vehicle washing policy. Update as needed. Report annually.	April 2014
Insert Facility Name: City of Surprise, Community & Recreation Services Department			
Cleaning Basins	Retention Basin O &M Program (Community & Recreation Services)	Track the number of municipally owned retention basins and other stormwater structures. Report annually.	April 2014
Insert Facility Name: Click here to enter text.			
Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below			

MCM 6 Pollution Prevention and Good Housekeeping

Use this space to add any additional information about MCM6:

The City has identified target municipal operations with the greatest potential to impact stormwater quality. Some of the target operations and pollutants associated with those operations are addressed. As part of this BMP, the City uses fact sheets developed as part of BMP 1-3 and/or BMP procedures that address pollution prevention from municipal activities. The measurable goals for this BMP include updates to the list of municipal operations with the potential to impact stormwater quality and revisions to fact sheets and/ or BMPs as needed.

H. MONITORING

1. DRY WEATHER VISUAL OUTFALL MONITORING

Has a dry weather visual discharge monitoring program been developed?

☒ Yes

☐ No

If the above answer is "yes," provide the actual date of implementation:

5/1/2010

If the above answer is "no," provide estimated date of completion:

Estimated total number of municipal stormwater outfalls

100

Percent of total number of municipal stormwater outfalls to be monitored each year

20%

2.A VISUAL STORMWATER DISCHARGE MONITORING

Below identify a minimum of five outfalls or field screening points for the visual stormwater discharge monitoring program

Outfall or field screening point identification number	Name of receiving water	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?
Outfall 01-00	Agua Fria River	No
Outfall 03-00	Agua Fria River	No
Outfall 03-15	Agua Fria River	No
Outfall 07-06	Agua Fria River	No
Outfall 08-07	Agua Fria River	No

2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE

Are you proposing a visual stormwater discharge monitoring alternative?

☐ Yes

☒ No

If "yes" a visual stormwater discharge monitoring alternative is being proposed, provide a description of the proposed alternative and how the proposed alternative is as effective as, or is more effective than, visual stormwater discharge monitoring in the space below.

Click here to enter text.

3. IMPAIRED, NOT-ATTAINING AND OAW MONITORING AND BMPS

Part H.3 is to be completed only if the MS4 has outfalls that discharge to an Impaired, Not-Attaining or Outstanding Arizona Water (OAW), or a combination there of.

Has a Sampling and Analysis Plan (SAP) been developed in accordance with permit Part 5.1.g?

☐ Yes

☐ No

If the above answer is "no," provide an estimated date of completion for the SAP:

Click here to enter a date.

List each individual receiving water that is Impaired, Not-Attaining or an OAW that the MS4 discharges to	How many outfalls will be sampled?	List outfall ID or unique identification	List parameter(s) to be analyzed	Provide a description of how the selected BMPs will specifically address the pollutant(s) causing the impairments or how the BMPS will be protective of the OAW
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I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program. Click here to enter text.

J. FEES

Fill out either Part A for a New Permittee or Part B for an Existing Permittee. If a New Permittee, choose one check box below to indicate the MS4s population and applicable initial permit fee. Insert the total payment included with the NOI in the text box. If an Existing Permittee, choose one check box below to indicate the MS4s population. Note: The estimated MS4 population should be based on latest Decennial Census by the Bureau of Census.

Part A

☐ New Permittee.

I confirm the correct fee payment is included with the NOI.

- ☐ <or = to 10,000: \$2,500
☐ >10,000 but ≤ 100,000: \$5,000
☐ > 100,000: \$7,500
☐ Non-traditional MS4 such as hospital, college or military: \$5,000

Total fee payment included:

Part B

☒ Existing Permittee.

No fee is required for NOI submission. You will continue to be invoiced on your current annual fee billing cycle.

- ☐ <or = to 10,000
☐ >10,000 but ≤ 100,000
☒ > 100,000
☐ Non-traditional MS4 such as hospital, college or military

K. CERTIFICATION

Pursuant to A.R.S. § 41-1030 :(1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.

(2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.

(3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

I certify under penalty of law that I have met the eligibility conditions of this permit and that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Printed Name:

Terry Lowe

Title:

Director, Water Resource Management
Department

Ink Signature



Date:

1-17-17

